

Capitol City Investigations & Process Services, LLC

1312 Old Cherokee Road  
Lexington, SC 29072

# Invoice

Date	Invoice #
9/11/2013	1419

Bill To
COLLINS & LACY, P.C. 1330 LADY STREET SIXTH FLOOR COLUMBIA, SC 29211

Docket orCase #	Terms	Rep	Date Received	Date Served	Service Rendered
7:10-2097-MGL	Net 30	CE	9/10/2013	09/10/2013	Process Serve

Quantity	Item Code	Description	Price Each	Amount
1	Service	Served Transmittal Letter, Subpoena in a Civil Case and Witness Fee/Mileage Check in the amount of \$137.18 on Brenda S. Cobb at 26 Underwood Avenue Great Falls, SC 29055	75.00	75.00
1	Service	Rush Service  Case#7:10-2097-MGL File#001500-00100	50.00	50.00

Thank you for your business.

**Total**

\$125.00

Crystal Griffin  
P.O. Box 1841  
Lincolnton, NC 28093

# INVOICE

INVOICE #07092013110  
DATE: 7/9/2013

FOR:  
Delivery to Tracey E. Barger  
Delivery to Olan C. Henderson

DESCRIPTION	QTY/HOURS	PRICE/RATE	AMOUNT
Professional Private Investigations (deliveries)	2	65.00	130.00
Attempt(s)	3	N/A	N/A
Mileage	27.4	00.55	15.07
other/postage (SD Card)	N/A	N/A	N/A
Immediately		TOTAL	145.07

Immediately

Make all checks payable to Professional Private Investigations

Total due in 10 days from time the case is completed. Overdue accounts subject to a service charge of 10xwww% per week.

**THANK YOU FOR YOUR BUSINESS!**